

## Underground Storage Tanks (UST) Requirements at a Glance

Checklist can be used in conjunction with: UST Monthly/Annual O&M Walkthrough Inspections, UST Under-Dispenser Containment Visual Monthly Log, or owner/operator provided templates.

The use of this form is optional. The above-mentioned templates are adapted from EPA's Operating and Maintaining Underground Storage Tank Systems (February 2016)

| Requirements in this table must be performed by an ADEQ Certified Service Provider (SP)  Authorized Service Provider Program link: <a href="http://azdeq.gov/node/1810">http://azdeq.gov/node/1810</a> |                     |             |   |  |  |  |
|--|---------------------|-------------|---|--|--|--|
| Requirement  | Code/Statue         | Frequency   | Did the SP  |  |  |  |
| ATG/Monitor<br>Certification   | R18-12-240(A)(3)    | Annually    | <u>Test</u> : Alarm, Battery Backup, Operation, Line leak detector <u>Verify</u> : System Configuration <u>Check</u> : Sensors/Probes for buildup, freedom of movement, damage, cables for kinks/breaks, inspect pumps/gauges, and Handheld RD devices for proper operation |  |  |  |
| Line Tightness Testing   | R18-12-241(C)(1)(b) | Annually    | <u>Test</u> in accordance with R18-12-244(B) or monthly monitoring with R18-12-244(C)   |  |  |  |
| Line Leak Detector<br>Report   | R18-12-244(A)       | Annually    | <u>Verify</u> : Alarm will alert operator and restrict or stop flow when leak detected. <u>Verify</u> that Detection rate ≤ 3.0 GPH   |  |  |  |
| Tank Tightness Testing   | R18-12-243(C)       | Annually    | <u>Verify</u> : Tank is tight per specifications, testing capable of detecting 0.1 gal/hr. leak rate from any portion of tank.  |  |  |  |
| Spill Prevention Equipment/Containment Sump Tightness Testing  | R18-12-235(A)(1)(b) | Triennially | Sumps: Fill to 4" above highest penetration, verify water level drop < 1/8"  Buckets: Fill to within 1 ½" of top, verify water level drop < 1/8"  |  |  |  |
| Overfill Prevention Equipment Inspection   | R18-12-235(A)(2)    | Triennially | Inspect for correct activation level (<95%) and functionality   |  |  |  |
| Corrosion Protection Inspection  | R18-12-231(B)(1)    | Triennially | <u>Test</u> system for proper operation in accordance with R18-12-281(J)  |  |  |  |

| Requirements in this table may be performed by an ADEQ Certified Service Provider or Trained/Certified Class A/B Operator |                     |            |  |  |  |  |  |
|---|---------------------|------------|--|--|--|--|--|
| Requirement   | Code/Statue         | Frequency  | Did the SP/Operator  |  |  |  |  |
| Release Detection reporting   | R18-12-243(G)(1)    | Monthly    | Print 12 consecutive months of RD tapes (most recent) Verify that detection rate is ≤ 0.2 GPH Check and resolve any failed tests or sensor errors  |  |  |  |  |
| Operations and Maintenance Walkthrough inspections for Spill Prevention and Release Detection Equipment                   | R18-12-236(A)(1)(a) | Monthly    | Spill Prevention: Visually check for damage and proper fill cap fit/seal, Remove debris/liquid/obstructions Release Detection: confirm no alarms or unusual operational conditions Verify that testing records are current           |  |  |  |  |
| Operations and Maintenance Walkthrough inspections for Containment Sumps and Handheld Release Detection Equipment         | R18-12-236(A)(1)(b) | Annually   | Containment Sumps: visually check for damage/leaks remove liquid/debris Handheld: check for functionality  |  |  |  |  |
| Corrosion Protection<br>Inspection (Cathodic<br>Protection/Impressed<br>Current)  | R18-12-231(C)       | Bi-Monthly | Check that Cathodic Protection voltage is less than (more negative) or equal to -0.85V  Check that Impressed Current Volt or Amp meter DOES NOT read 0  Check that Volt or Amp meter reading do not show increasing/decreasing trend |  |  |  |  |
| Under-Dispenser<br>Containment Visual<br>Inspection   | 49-1009(D)          | Monthly    | <u>Check</u> for any liquid or debris in UDCs, if product is discovered investigate and repair source of leak <u>Check</u> that any sensors are installed at correct level and functional  |  |  |  |  |